Milton Malsor Parish Council

Notice of Public Rights & Publication of Unaudited Annual Governance & Accountability Return

Accounts for the year ended 31st March 2018

Local Audit & Accountability Act 2014 Sections 26 & 27 The Accounts & Audit Regulations 2015 (S1 2015/234)

NOTICE

Date of Announcement 2nd June 2018

Each year the smaller authority's Annual Governance & Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review. Any person interested has the right to inspect and make copies of the accounting records for the financial year t which the audit relates ad all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31 March 2018, these documents will be available on reasonable notice by application to:

Mrs Ann Addison, Clerk to the Council

The Paddocks, Baker Street, Gayton, Northampton, NN7 3EZ

Tel: 01604 858226

EM: a_addison@btinternet.com

Commencing on:	Monday 4 th June 2018
Ending on:	Friday 13 th July 2018

Local Government electors and their representatives also have:

- The opportunity to question the appointed auditor about the accounting records, and
- The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to a court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority.

The smaller authority's AGAR is subject to review by the appointed auditor under the provision of the Local Audit & Accountability Act 2014, the Accounts & Audit Regulations 2015 & the NAO Code of Audit Practice 2015.

The appointed auditor is: PKF Littlejohn LLP (Ref: SBA Team) 1 Westferry Circus, Canary Wharf, LONDON, E14 4HD (<u>sba@pkf-littlejohn.com</u>)